

BILL NO. S-76-11- 09.

SPECIAL ORDINANCE NO. S-213-76

AN ORDINANCE approving a contract with Hefner Chevrolet for 4-1977 4-door Chevrolets for various departments in the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated October 19, 1976, between the City of Fort Wayne, by and through its Mayor and the Technical Services Department and Hefner Chevrolet, for:

2 New 1977 four (4) door sedans with air conditioning	\$5,772.80/ea
Less Discount and trade-ins	\$8,728.02

all as more particularly set forth on City Utilities Purchase Order No. 8327, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That the contract dated October 19, 1976, between the City of Fort Wayne, by and through its Mayor and the Street Lighting Engineer Department and Hefner Chevrolet, for:

1 New 1977 Four (4) door-sedan with air conditioning.	\$5,772.80/ea
Less Discount and trade-in	\$4,389.01

all as more particularly set forth on City Utilities Purchase Order No. 8325, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

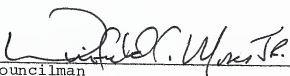
SECTION 3. That the contract dated October 19, 1976, between the City of Fort Wayne, by and through its Mayor and the W.P.C. Engineering Department and Hefner Chevrolet, for:

APPROVED AS TO FORM
AND LEGALITY
[Signature]

1
2
3
4 1 New 1977 Four (4) door sedan with air
conditioning. \$5,772.80/ea
5 Less Trade-In and Discount \$4,539.01

6 all as more particularly set forth on City Utilities Purchase
7 Order No. 8326, which is on file in the Office of the Department
8 of Purchasing and is by reference incorporated herein, made a
9 part hereof and is hereby in all things ratified, confirmed and
10 approved.

11 SECTION 4. This Ordinance shall be in full force and
12 effect from and after its passage and approval by the Mayor.

13
14
15
16
17 
18 Councilman

Read the first time in full and on motion by Moses, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 11-9-76

Charles W. Muterma
CITY CLERK

Read the third time in full and on motion by Moses, seconded by V. Schmidt, and duly adopted, placed on its passage.
PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-14-76

Charles W. Muterma
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 2213-76 on the 14th day of Dec., 1976.
ATTEST: (SEAL)

Charles W. Muterma
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Robert Elmschong
CITY CLERK

Approved and signed by me this 15th day of December, 1976, at the hour of 2:00 o'clock P. M., E.S.T.

Robert Elmschong
MAYOR

Habit 2 weeks
11/14/76

Bill No. S-76-11-09

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with Hefner Chevrolet for 4-1977 4-door Chevrolets for
various departments in the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

Donald J. Schmidt

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

DATE 12-14-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

October 13, 1976

Mr. Carl Gennaitte, Fleet Manager
Hefner Chevrolet
500 E. State Boulevard
Fort Wayne, IN 46805

Dear Mr. Gennaitte:

This will confirm our telephone discussion last Monday regarding the purchase of several new vehicles.

- A. The four City Utilities vehicles will have the following colors:
 - 3-Dark Blue Metallic #29 - Blue Interior
 - 1-Firethorn Metallic #36 - Firethorn Interior
- B. The Street Engineering vehicle should include the optional air condition item and will be light blue metallic (#22) with a blue interior.
- C. All five vehicles will have the vinyl bench interior at an additional cost of \$15.40 per car. A purchase order covering this item is attached.

If you require any further information, please feel free to contact me.

Donald E. Bodeker
Donald E. Bodeker

DEB:sw

cc Purchasing Department

Attachment



REGISTRATION OF BIDS				
REF. <u>211 400</u>				
SING DATE <u>10-3-76</u>	Four - 4-Door Sedans			
Hefner Chevrolet 500 E. State St. SA Security w/ Ch. #82280 AFD - OK. Completed date 4/6/54/2 A.A. on file	(1) TOTAL \$ <u>5,772.80</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____ warrant 60 days ARO	Cyano TOTAL \$ <u>23,091.20</u> LESS TAX <u>300.00</u> LESS TRADE <u>1300.00</u> LESS DISC <u>4135.16</u> TOTAL <u>17,656.04</u> warrant 12000 mile outdme	A/C ENCL. TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
inclusion - Completed Bld Security Form Sign / not Allen County Motors 500 W. Main St. Ch. #900.10 Ch. 6/71 A/A on file - Bld Signed	(1) TOTAL \$ <u>5,354.00</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____ warrant 30 day ARO	Cyano TOTAL \$ <u>21,416.00</u> LESS TAX <u>63.00</u> LESS TRADE <u>470.00</u> LESS DISC <u>2996.00</u> TOTAL <u>17,887.00</u> warrant 13,000 mile 72 mtr	A/C NOT ENCL TOTAL \$ _____ LESS TAX _____ LESS TRADE <u>+410.00</u> LESS DISC _____ TOTAL <u>19527.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Poinsatte Motors 200 South Clinton St.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Warrant 13,000 mile 72 mtr	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
2 Colors? w/ 15.48 in box tone w/ 10/11 - Don Bodakow towa ALL w/ A/C COND + 15.48 in for single. also on bid #739 on mini	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Colors (3) Dark Blue (1) fiethorn w/ 10/18 - Don Bodakow	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

DATE <u>Sept. 27, 1976</u> VENDORS NAME & ADDRESS	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
Allen Co. Motors 500 W. Main St.	9-27-76	9-28-76		
Ft. Wayne Dodge, Inc. 100 U.S. Hwy 30 W.	9-27-76			
Hefner Chevrolet 500 E. State St.	9-27-76	9-28-76		
Dave McIntire Ford 320 W. Coliseum Blvd.	9-27-76			
Brookside Lincoln Mercery 310 W. Coliseum Blvd.	9-27-76			
Poinsatte Motors 200 S. Clinton St.	9-27-76	9-30-76		
DeHaven Chevrolet 1500 S. Clinton St.	9-27-76			
Don Ayres Pontiac 4740 Lima Road	9-27-76			
Davis Pontiac 312 W. Main St.	9-27-76			
Ft. Wayne American Motors 4320 Coldwater Road	9-27-76			
Collins Oldsmobile 4801 Coldwater Road	9-27-76			

63-336-13

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 83251

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Oct. 19, 1976

Hefner Chevrolet
500 E. State Blvd.
Fort Wayne, Indiana 46805

SHIP TO —

St. Lighting Engr.
One Main St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	New 1977 Four (4) door sedan with air conditioning. Less trade-in, AND Discount Color: Firethorn Metallic #36 - Firethorn Interior Per bid #400 Trade-Ins: Unit #XXXXX #69 - 1970 Ford, 4-door sedan 8 Cylinder, Green.	504.	5,772.80/ea.	XXXXXXX \$4,389.01
<p>SUBJECT TO COUNCILMAN <i>APPROVED</i> <i>Henry P. Welsch</i> Board of Public Works <i>Edward W. Lamon</i> <i>May G. Scott</i></p> <p>RI/bk #122-76</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

APPROVED BY *Henry P. Welsch*
Edward W. Lamon
May G. Scott
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hefner Chevrolet
500 E. State Blvd.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. 8326

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Oct. 19, 1976

SHIP TO —

W.P.C. Engr. Dept.
One Main St.
City County Bldg.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	New 1977 Four (4) door sedan with air conditioning. Less Trade-In and TMM Discount. Trade-In: Unit #199 - 1968 Chevrolet 4-door Biscayne Color: Dark Blue Metallic #29 - Blue Interior Per Bid #400		5,772.80/ea.	\$4,539.01
		SUBJECT TO COUNCILMANIC APPROVAL.			
		ATTENTION!			
		Send all invoices to General Accounting 4th Floor City-County Bldg. Fort Wayne, Indiana 46802 Show P.O. Number on Packing Slip and Invoice.			
		APPROVED [Signature] 10/21/76 BY [Signature]			
		RW/dk #35576			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

63-336-1-1
ORIGINAL
PURCHASE ORDER NO. 83271

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Oct. 19, 1976

Hefner Chevrolet
500 E. State Blvd.
Fort Wayne, Indiana 46805

SHIP TO —

Technical Services
Rm. 750 City County Bldg.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION WAS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	New 1977 four (4) door sedans with air conditioning.		\$5,772.80/ea.	
		Less trade-ins and discounts			\$8,728.02
		Color: Dark blue Metallic #29 - Blue Interior			
		Per Bid #400			
		Trade-Ins: Unit #321 - 1973 2-door vega			
		Unit #307 - 1969 2-door Chevrolet Sedan			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RW/DK #58			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

Specifications for four (4) new 1977 four (4) door Sedans including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Base Price: \$ 4,900.65Freight: \$ 79.00

1. Year:	1977	\$ <u>YES</u>
2. Body:	4-Door Sedan	\$ <u>YES</u>
3. Color:	Optional	\$ <u>STD</u>
4. Wheelbase:	121" Minimum	\$ <u>116.24B</u>
5. V-8 Engine:	350 Cu. In. Minimum 3057	\$ <u>120.00</u>
6. Automatic Transmission:	3 Speed	\$ <u>STD</u>
7. Oil Filter:	Required	\$ <u>STD</u>
8. Air Filter:	Required	\$ <u>STD</u>
9. Alternator:	to produce 23 Amps at idle	\$ <u>STD</u>
10. Battery:	Heavy Duty, 12 volt	\$ <u>17.00</u>
11. Tires:	Full 4 ply rated	\$ <u>45.15</u>
12. Heater and Defroster:	Fresh Air	\$ <u>STD</u>
13. Mirror:	Remote control outside, left side	\$ <u>15.20</u>
14. Back up Lights:	Required	\$ <u>STD</u>
15. Signals:	Automatic directional	\$ <u>STD</u>
16. Cigarette Lighter:	Required	\$ <u>STD</u>
17. Tinted Glass:	Required	\$ <u>69.25</u>
18. Windshield Wipers with Washers:	Dual Electric, 2 speed	\$ <u>STD</u>
19. Power Steering:	Required	\$ <u>STD</u>

OPTIONAL

Air Conditioning

\$ 527.00

Handwritten: New
TRADE-INS: Unit #321 - 1973 2-Door Vega

\$ 350.00

Handwritten: 14.2V
Handwritten: 10/
 Unit #307 - 1969 2-Door Chevrolet Sedan

\$ 2,571.00

Total Trade-ins \$ 7,571.00

Trade-ins may be examined by contacting
 Don Bodeker, at 423-7421.

Handwritten: 29.25
Trade-in: Unit #96 - 1970 Ford, 4-door sedan, 8
 cylinder. *Handwritten: New*

\$ 350.00

Trade-in may be examined by contacting Carl E. O'Neal at
 423-7311.

Handwritten: 76/
Trade-In: Unit #199 - 1968 Chevrolet 4-Door Biscayne

\$ 200.00

Trade-in may be examined by contacting Phil Reller, at
 423-7061.

incl'd A/c

Total One Car: \$ 5,772.80

Total 4 Cars: \$ 23,291.2

Less Tax: \$ 0.00

Less Trade-Ins: \$ 1,300.00

÷ 4 = 1,033.79

Less Discount: \$ 4,135.1

Total Net Price,
 Four (4) Cars: \$ 17,656.00

DELIVERY DATE: 60 DAYS FROM DATE *Handwritten: New*

WARRANTY: 12000 MILES OR 12 MONTHS
WHICHEVER COMES FIRST

Base = 4739.01

+ Trade in

4,414.01
ea

SPECIFICATIONS QUESTIONNAIRE

1. Year: 1977 Chevrolet
2. Body: 4-Door SUBURBAN Model # 1BL-69
3. Color: ANY STANDARD COLOR.
4. Wheelbase: 116 inch Wheel Base
5. V-8 Engine: 305- V8 ENG.
6. Automatic Transmission: 3-Speed Automatic
7. Oil Filter: STANDARD
8. Air Filter: STANDARD
9. Alternator: 73-AMPS
10. Battery: HEAVY DUTY 12-VOLT
11. Tires: FR. 78X15= STEEL BELT-ED. RADIAL PER. 1600
12. Heater and Defroster: FRESH AIR
13. Mirror: L.H. Outside Remote Mirror
14. Back Up Lights: YES. STANDARD
15. Signals: Automatic DIR
16. Cigarette Lighter: YES STANDARD
17. Tinted Glass: YES All Windows
18. Windshield Wipers with Washers: Dual 2-Speed Elec.
19. Power Steering: YES. STANDARD

Optional:

Air Conditioning: 4-SEASON FACTORY INSTALLED

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Various Departments:

Department of City Utilities Garage
or Division 1705 S. Lafayette St.

Port Wayne, Indiana 46802

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, October 8th, 1976 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Four (4) new 1977 Four (4) Door Sedans as per attached specifications.		
		Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or have it on file with our E.E.O. Office for the current year. NOTE: Forms attached must be completed in full, if not on file in our E.E.O. Office. Specify which: On File: <u>XX</u>		
		Attached: _____		

Bid Bond required ☐ YES ☒ 5% of bid Performance Bond ☐ YES ☒
 See instruction item No. 16 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closure, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

By John A. Link Vice of Company Title Fleet Sales Mgr

500 W. Main St.

APPROVED

Page 1 of 8

Ref. No. 400

Date Sept. 24, 1976

Date wanted _____

Fund
Appropriation No. _____

Specifications for four (4) new 1977 four (4) door Sedans including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Base Price: \$ 5152.00

Freight: \$ 100.00

1. Year:	1977	\$ <u> </u>
2. Body:	4-Door Sedan	\$ <u> </u>
3. Color:	Optional	\$ <u> </u>
4. Wheelbase:	121" Minimum	\$ <u> </u>
5. V-8 Engine:	350 Cu. In. Minimum	\$ <u> </u>
6. Automatic Transmission:	3 Speed	\$ <u> </u>
7. Oil Filter:	Required	\$ <u> </u>
8. Air Filter:	Required	\$ <u> </u>
9. Alternator:	to produce 23 Amps at idle	\$ <u> </u>
10. Battery:	Heavy Duty, 12 volt	\$ <u>17.00</u>
11. Tires:	Full 4 ply rated	\$ <u> </u>
12. Heater and Defroster:	Fresh Air	\$ <u> </u>
13. Mirror:	Remote control outside, left side	\$ <u>14.00</u>
14. Back up Lights:	Required	\$ <u> </u>
15. Signals:	Automatic directional	\$ <u> </u>
16. Cigarette Lighter:	Required	\$ <u> </u>
17. Tinted Glass:	Required	\$ <u>71.00</u>
18. Windshield Wipers with Washers:	Dual Electric, 2 speed	\$ <u> </u>
19. Power Steering:	Required	\$ <u> </u>

OPTIONAL

Air Conditioning \$ 410.00

TRADE-INS: Unit #321 - 1973 2-Door Vega \$ 100.00
 Unit #307 - 1969 2-Door Chevrolet Sedan \$ 100.00
 Total Trade-ins \$ 200.00

Trade-ins may be examined by contacting
 Don Bodeker, at 423-7421.

Trade-in: Unit #96 - 1970 Ford, 4-door sedan, 8
 cylinder. \$ 150.00

Trade-in may be examined by contacting Carl E. O'Neal at
 423-7311.

Trade-In: Unit #199 - 1968 Chevrolet 4-Door Biscayne \$ 120.00

Trade-in may be examined by contacting Phil Roller, at
 423-7061.

(5764.00) → *Don A/C*

Total One Car:	\$ <u>5354.00</u>
Total 4 Cars:	\$ <u>21416.00</u>
Less/ Tax:	\$ <u>63.00</u>
Less Trade-Ins:	\$ <u>470.00</u>
Less Discount:	\$ <u>2996.00</u>
Total Net Price, Four (4) Cars:	\$ <u>17,887.00</u>

DELIVERY DATE: Thirty (30) Days or less if no production stoppages

WARRANTY: 12,000 miles or 12 months

+ A/C @
 410.00
 = 17527.00
 w/ A/C

SPECIFICATIONS QUESTIONNAIRE

1. Year: 1977 Ford
2. Body: LTD 4dr. Pillared Hard Top
3. Color: STD
4. Wheelbase: 121"
5. V-8 Engine: 351
6. Automatic Transmission: Yes
7. Oil Filter: X
8. Air Filter: X
9. Alternator: Heavy Duty STD with Air Conditioning
10. Battery: 77 AMP
11. Tires: HR78X15 Steel Radials
12. Heater and Defroster: X
13. Mirror: Remote
14. Back Up Lights: X
15. Signals: X
16. Cigarette Lighter: X
17. Tinted Glass: Yes
18. Windshield Wipers with Washers: X
19. Power Steering: Yes

Optional:

Air Conditioning: Factory



City Clerk Memorandum
CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 11-30-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council on December 7, 1976 - 7:30 P.M.

COPIES TO:

BILL NO. S-76-11-09

AN ORDINANCE approving a contract with Hefner Chevrolet for 4 -- 4-door Chevrolets for various departments in the Board of Public Works

Pursuant to the request of the Standing Committee Chairman of Public Works of the Common Council, the presence of a member of the Board of Public Works familiar with the above ordinance is respectfully requested on December 7, 1976, at 7:30 o'clock P.M., Room 128, Common Council Conference Room.

Council is interested in obtaining the following information regarding the above bill so that they may be able to make a decision as to what action should be taken.

1. The names of the departments using city cars?
2. How many city cars, owned or leased, are in their respective department?
3. The title of the person who is driving each city car?
4. The same questions as above is asked of the Board of Public Works plus the Board of Public Works replacement program regarding city cars?

Your cooperation will be greatly appreciated.

3487

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Orders 8325, 8326, 8327DEPARTMENT REQUESTING ORDINANCE Board of Public Works

8-76-17-09.

SYNOPSIS OF ORDINANCE Bids were solicited in the Purchasing Department for four (4)
1977 4-door sedans to be used in the Street Lighting Department, Technical Services
Department and Water Pollution Control Engineering Department.
Of the thirteen vendors invited to bid, only two were received. Hefner Chevrolet
was the low bidder on all four. (See Attached Tabulation)
Unit price per vehicle is \$5,772.80 less discounts and allowances for trade-ins
Purchase Orders have been issued as follows:

TO HEFNER CHEVROLET -P.O. 8325 - \$4,389.01 (1 unit for Street Lighting Department)8326 - 4,539.01 (1 unit for Water Pollution Control Engineering Department)8327 - 8,728.02 (2 units for Technical Services Department)EFFECT OF PASSAGE Replacement worn out unitsEFFECT OF NON-PASSAGE Inability to provide adequate transportation in respective
departmentsMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Total cost to Utility
of \$17,656.04

ASSIGNED TO COMMITTEE

P. M. Williams JR.